



EXHIBIT IX:

ANTI-DRUG ABUSE

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ANTI-DRUG ABUSE ACT CERTIFICATION

I, Bill Condon, General Manager, Standing Rock Telecommunications, Inc. hereby certify that no party to the Application for Petition of Standing Rock Telecommunications, Inc. for Designation as an Eligible Telecommunications Carrier Pursuant to Section 214 (e)(6) of the Communications Act, FCC 97-419, is subject to a denial of federal benefits pursuant to Section 5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. Section 862, as amended.

Bill Condon
Bill Condon
General Manager
Standing Rock Telecommunications, Inc.

12/08/09
Date

EXHIBIT X:

MANAGEMENT TEAM RESUME

MANAGEMENT TEAM RESUME

WILLIAM R. CONDON

3309 Heartwood Dr. SE
Mandan, North Dakota 58554
(701) 663-0632 home (701) 226-5965 office

EDUCATION

Northern State University, Aberdeen, South Dakota
B.S. Business Administration / Options: Marketing, Management May 1991
University Of Mary, Bismarck, North Dakota
B.S. Accounting December 1999
Masters in Management May 2002

WORK EXPERIENCE

CEO/CFO

May 2007 – Present

Standing Rock Telecommunications, Inc. & Standing Rock Development Corporation
Rock Industries Corp.
Fort Yates, ND 58538

Manage the operational and fiscal activities of the organizations business activities and responsible for directing the organization's overall financial policies & procedures. Plan and develop systems and procedures to improve the operating quality and efficiency of the organization. Provides administrative leadership in planning, directing, and coordinating a comprehensive overall administrative services program. Establish and implement short- and long-range goals, objectives, and operating procedures. Develop and direct the implementation of strategic business and/or operational plans, projects, programs, and systems. Oversees all financial functions including accounting, budget, credit, insurance, procurement, tax, and treasury. Designs and coordinates a wide variety of accounting and statistical data and report, prepare financial statements and other financial reports. Responsibilities also include analyzing trends, costs, revenues, financial commitments, and obligations incurred to predict future revenues and expenses. Responsible for all procurement aspects of the organization including contract award, administration, and close-out. Responsibilities also include negotiation and awarding of contracts and contractual changes and coordinating preparations of proposals, plans, specifications, and financial conditions of contracts. Coordinates and monitors the scheduling, pricing, and technical performance of company programs. Serves as the Risk Manager and ensured compliance with local, state, and federal agencies. Established and maintained the internal controls and records management in compliance with rules & regulations and standards. Ensures adherence to master plans and schedules develops solutions to program problems, and directs work of incumbents assigned to program from various departments. Ensures projects are completed on time and within budget.

Financial Consultant

2004 – Present

Provide financial consultation and reporting for the Fort Yates Hospital and United Tribes Technical College. Provide budget preparation, budget administration and financial reporting. Duties include preparing the annual operating budget. Prepare monthly financial reports to be utilized by management to stay within fiscal compliance and to make fiscal decisions governing the operations.

President/CEO
Prairie Enterprises LLC
Mandan, North Dakota, 58554

July 2001 – May 2007

Total responsibility for two Casino Enterprises (Prairie Knights Casino & Resort and Grand River Casino & Resort). Directly responsible for all strategic operations of the enterprises. Chief Financial Officer during vacancies, and transitional phases of the operations. Provide guidance and expertise in the areas of employee and organizational effectiveness, employment, employment law, compensation, benefits, training and development, and employee labor relations. Human Resource Manager during vacancies, and transitional phases of the operations. Ensured that departments followed procurement guidelines and maintained records for compliance. Worked with the quality improvement aspects of the organization and strategic planning processes. Directed and oversaw the marketing policies, objectives, and initiatives. Reviewed changes to the marketplace and industry and adjusted the marketing plan accordingly. Served as the Public Relations Officer, developed advertising and marketing campaigns and cost benefit analysis. Served as the Compliance Officer and maintained enterprise records and ensured compliance for all local, state, and federal agencies.

Deputy Administrative Officer
DHHS, Indian Health Service
Fort Yates, North Dakota, 58538

Oct 1996 – Sep 2001

Directly responsible for the administrative management matters including budget, personnel, office services, and management analysis. Participates in the development and implementation of both long and short-term policies and plans for the health care delivery system along with the fiscal management. Maintains the integration of internal administrative, clinical and community health policies, with the standards and requirements of various regulatory and accrediting bodies. Principal advisor to IHS management for program planning activities, budget preparation, budget execution, program evaluation activities, and for the integrity of cost-accounting documents. Formulates Prepare financial reports to ensure the accuracy and accountability of revenue and expenditures. Assisted with all procurement aspects of the organization including contract award, administration, and close-out. Responsibilities also include negotiation and awarding of contracts and contractual changes and coordinating preparations of proposals, plans, specifications, and financial conditions of contracts.

Business Manager/Controller
Standing Rock School
Fort Yates, North Dakota, 58538

July 1994 – Aug 1997

Responsible for the program management of the Business Office. Establishment of a Business Office, developed and administers Human Resources, Procurement, and Financial Policies and Procedures. Developed and Administer Internal Controls for the Financial Management of the Business Office. Administered payroll and compliance reporting with local, state, and federal agencies. Administer the Employer Benefits program and the ongoing staffing, training, and development of personnel. Responsible for all Procurement functions, including the pre-award, post-award, negotiations, administration, close out, cost and price analysis, acquisition of all supplies and services. Review contracts to determine if they are in accordance with regulations and statutes applicable to Federal contracts. Responsible for all financial and compliance reporting requirements on federal and state programs. Prepare all budget and financial reports. Serve as Trustee for all financial investments and trust obligations for the Tribal Entity. Maintain updated personnel files for all employees in accordance with all regulatory provisions.

Donna Summers

Standing Rock Telecommunications, Inc.
9290 Hwy 24
Ft. Yates, ND 58538
701.854.7098 Ph

Education

Sitting Bull College
Ft. Yates, ND 58538

- B.S. Business Administration May 2007
- A.A. Business Administration May 2004
- A.S. Office Technology May 1988

Work Experience

Business Manager
Standing Rock Telecommunications, Inc.

Jan 2009 – Sep 2009

Responsible for managing accounting and office staff; maintaining general and subsidiary ledgers; preparing operating and financial statements; analyzing company financials; and ensuring that company documents are securely maintained. Other responsibilities include:

- Oversee development of organizational budgets.
- Oversee telco audit functions to ensure compliance with relevant regulations.
- Monitor compliance with tribal, federal, and state regulations.
- File compliance reports with appropriate agencies.

Administrative Assistant
Standing Rock Utilities/Telecommunications, Inc.
Ft. Yates, ND 58538

2004 – 2008

Responsible for setting up and carrying out office management responsibilities, and provided support functions to management. These services include the following:

- Assist Project Director with the coordination of office duties, including records management, budget preparation, and day to day business operations
- Interface with multiple project contractors
- Read and analyze incoming memos, submissions, and reports in order to determine their significance and plan their distribution.
- Set up and oversee administrative policies and procedures for office and/or organizations.
- Prepare invoices and reports, memos, letters and other documents, using word processing, spreadsheet, database, and/or presentation software.
- Perform general office duties such as ordering supplies, maintaining records management systems, and performing basic bookkeeping work.

Cashier 1994 – 2000
Feast of the Rock Restaurant
Prairie Knights Casino
Ft. Yates, ND
Job duties included setting up Buffet Cashier area to take menu orders for Breakfast and Lunch customers. Greet guests and direct them to a table or booth.

Secretary 1992 – 1994
Solen School District
Solen, ND
Job duties included providing office support to the Administration and Teachers by obtaining daily attendance, ordering supplies for instructors, preparing and processing purchase orders for school operation requirements.

Office Assistant 1988 – 1991
Farmers Home Administration
Sioux County
Job duties included the clerical part which included answering phone calls, greeting customers, assisting customers with applications for farm loans.

Tribal Affiliation Enrolled member of the Standing Rock Sioux Tribe

Dustin Ward
Plant Manager
Standing Rock Telecommunications, Inc.

Education

Si Tanka College
Eagle Butte, South Dakota
Maintained a 4.0 GPA

Fall 2001

Tiospaye Topa High School
LaPlant, South Dakota

May 2000

Work Experience

Plant Manager
Technician
Standing Rock Telecommunications, Inc.

Jan 2009 – Oct 27, 2009

In January of 2009, Dustin began work at Standing Rock Telecom as a Technician. In October 2009, Dustin was promoted to Plant Manager. His job duties include the following at 17 tower sites:

- Installation and support of cellular BSS racks and equipment
- Provisioning of SRTI core equipment including MSC & HLR
- Provisioning of PCS wireless handsets and fixed wireless terminals
- Provisioning and support of Exalt Microwave Radios
- Installation of GPS antennae, surge protection equipment, and wiring
- Installation and support of Cisco switches and routers

Central Office Technician
Cheyenne River Sioux Tribe Telephone Authority (CRST)

Feb 2002 - Dec 2008

His job duties included the following:

- Installing and maintaining all the POTS, DSL, T1, and other special circuits and manage the fiber-optic ring
- Document and manage DS1 and Special Access circuits and subscriber information in excel format for company record management
- Use of many types of test equipment

Dustin has attended numerous trainings ranging from basic data entry to high level switching to complex fiber optic multiplexer coding.

Cheyenne River Sioux Tribe Environmental Protection Department
Eagle Butte, South Dakota.

Oct 2001

His job duties included:

- Enforcement of EPA rules and regulations in his daily examinations of assigned sites around the Cheyenne River Sioux Tribe Reservation.
- Documented site information and maintained a complete and thorough daily work log of activities.
- Labeled and submitted samples to an EPA lab for study and analysis.

